PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Deepa	Serial no.	**8400**
Supplier name	Graflaks India Pvt Ltd			HO inward no.	
Firm/Company	GrPL	Project	Innopolis	HO received date	
PO/WO date	20/8/22	PO/WO No.	91158	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	72	22/8/22	7,788	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1200 +18%.	6372/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges	1416/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,372/-
Amount E – PO / WO value:	6,372/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	26/9/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	15/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GRAFLAKS (INDIA) PVT.LTD
Plot No.1211, Road No.60,
Jubilee Hills,
Hyderabad - 500033.
GSTIN/UIN: 36AABCG4647F1ZP
State Name : Telangana, Code : 36
Contact : 040-23600774 / 23541451,9246363621
E-Mail : giplhyd@gmail.com

Buyer (Bill to)

G.V.Reserch Centers Pvt.Ltd
5-4-187/ 3 & 4, II Floor, Soham Mansion,
M.G.Road,
Secunderabad-500003.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **72**	Dated **22-Aug-22**
Delivery Note **111**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **91158-206188**	Dated **20-Aug-22**
Dispatch Doc No. **111**	Delivery Note Date **22-Aug-22**
Dispatched through **Vehicle**	Destination **Innoplois,Kotthur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UJ 2524**
Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster** *Pkg- 25 Kgs Bags*	3209	**10.00 Bags**	540.00	Bags	**5,400.00**
	Transportation Charges					**1,200.00**
	SGST Output					**594.00**
	CGST Output					**594.00**
	Total		**10.00 Bags**			**₹ 7,788.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1126 Date 25/08/22 Sign. SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	**6,600.00**		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

GRAFLAKS (INDIA) PVT. LTD. PLOT NO: 1211, ROAD NO: 60, JUBILEE HILLS, HYD-33

Company's Bank Details
A/c Holder's Name : **GRAFLAKS (INDIA) PVT.LTD**
Bank Name : **YES BANK LTD**
A/c No. : **000684600000164**
Branch & IFS Code : **Raj Bhavan Road, Somajiguda & YESB0000006**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP INWARD No: 98349 Date: 26/8/22 Sign. R.R. DIST.

Purchase Order

 22-08-2022 16:11:11

91158
17.08.22 12:41:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details

GRAFLAKS (INDIA) PVT. LTD.
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033

GSTIN 36AABCG4647F1ZP
23600774 9246363621,9849003568

Doc No	91158	206188
Doc Date	20-08-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply	

Kind Attn : Samit gangwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	387100 - PATE-Paints - Texture -Scratch Plaster-Wallz - 25kgs - bags *WALLZ Scratch Plaster*	10.00	540.00	0.00	18.00	6,372.00
	Rupees : Six Thousand Three Hundred Seventy Two Only.				**Total Order Value . . .**	**6,372.00**

Terms and Conditions :-

Specification /	All items shall be of 'Wallz' Brand.
Payment Terms	After Delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 west side elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be

Nani

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

APPROVED
24 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Name : ______

Accepted the above Terms And Conditions

For *GRAFLAKS (INDIA) PVT. LTD.*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	19.08.2022			
Site & Phase :	Innopolis	Time:	14.15			
Flat/Block no.						
Supplier:		Req. No.	206188			
Material required before date:	URGENT	ID No.	79011			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PATE3871-Paints -Texture -Scratch Plaster-Wallz-25kgs-bags 91158	10	0	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 2727 west side work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.MAdhu					
Sign & Date:	19.08.2022					

APPROVED
24 MAY 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
24 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GRAFLAKS (INDIA) PVT. LTD.

[illegible]

TIN : [illegible]

CST No. [illegible]

Valid from : [illegible]

DELIVERY CHALLAN

No. 111

DATE: 22-08-21.

To M/s. G.V. Reliance contd. Ltd.
Sonam [illegible]

[illegible] 36AAACG4562D1ZD

Cell No. 7981951035

Un Order No. 9115820618

Date 20-8-21.

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Sealphar [illegible]	10	10	
	A/No. TS08UT2514			

INWARD

Inward No:	Dt: 22/8/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82768 Date: 16/9/21 Sign:

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign & Stamp